

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 7		
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE June 21, 2002		4. REQUISITION/PURCHASE REQ. NO. SC0600-02-0585 & Amds. 1&2/0586/0587		5. PROJECT NO. (If applicable)	
6. ISSUED BY ATTN: Phyllis Orange/DESC-BZB, Room 2954 Defense Energy Support Center 8725 John J. Kingman Rd., Suite 4950 Fort Belvoir, VA 22060-6222 Phone: (703) 767-9266/ Fax: (703) 767-9269 Purchase Programs: 2.2B/2.2D/2.5B		CODE SP0600		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (NO., street,city,county,State,and ZIP Code)				<input type="checkbox"/>		9A. AMENDMENT OF SOLICITATION NO.	
				X		SP0600-02-R-0161	
						9B. DATED (SEE ITEM 11) March 29, 2002	
						10A. MODIFICATION OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<p>[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended [X] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted ; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER Specify type of modification and authority)							
E. IMPORTANT: Contractor [] is not, [] is required to sign this document and return ___ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
<p>THIS AMENDMENT IS AVAILABLE ON DESC'S WEB SITE AT http://www.desc.dla.mil OR www.http://fedbizopps.gov</p> <p>SEE CONTINUATION PAGES</p>							
Except as provided herein, all terms and conditions of the document referenced in Items 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				N. J. McGUIRE			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				_____			
				(Signature of Contracting Officer)			

a. The **Solicitation Package** is revised as follows:

1) Block 5, Standard Form 1707 is revised as follows:

<u>ITEMS TO BE PURCHASE</u>		<u>LOCATION</u>
JP8	1,095,759,500 USG (including Inland, 6 months)	INLAND/WEST COAST
JP5	186,345,000 USG	
JP4	1,570,000 USG	
Jet B	1,470,000 USG	
F76	164,275,000 USG	

2) Block 10, Standard Form 1449: The set-aside percentage is revised to 41.06%.

b. The **Addendum Package** is revised as follows:

The following changes apply to Clause B14.03, SUPPLIES TO BE FURNISHED (DOMESTIC BULK)

1) Page A-7, Note 4: The item number for Galena Airport, AK is corrected to “0501” vice “0410”.

2) Page A-8, Note 14: The last sentence that reads “DFSP Williams, Houston will not be used as an origin point into TEPPCO” is hereby deleted.

3) Page A-8, Note 17: The language is changed to read “SPECIFIC TO KINDER MORGAN PIPELINE ORIGINATING AT EL PASO, TX: a maximum throughput of 68,544,000 USG (136,000 bbls/mo) may be evaluated through Davis-Monthan, of which no more than 24,192,000 USG (48,000 bbl/mo) can be received into Luke AFB from El Paso, TX. No restrictions apply to pipeline movements from El Paso to DFSP Alamogordo.”

4) Page A-8, Note 18 is revised to add “Notwithstanding the provisions of Clause M10, EVALUATION - ALL OR NONE, FOB destination tanker offers to Kwajalein Missile Range that tie JP-5 to F76 will be considered.”

5) Page A-8: The following note (Note 23) is hereby added to Clause B14.03: “For award evaluations, a daily per diem rate of \$60,890.00 will be used to calculate tanker freight rates.”

6) Page A-9: JP8 REQUIREMENT TOTALS ARE RE-STATED AS FOLLOWS:

<u>TOTAL</u>	<u>SET ASIDE</u>	<u>8(A) RESERVATION</u>	<u>NON SET ASIDE</u>
<u>QUANTITY (USG)</u>	<u>QUANTITY (USG)</u>	<u>QUANTITY (USG)</u>	<u>QUANTITY (USG)</u>
1,095,759,500	501,198,750	4,360,500	590,200,250

THE TOTAL ESTIMATED JP8 QUANTITY TO BE PURCHASED IS – 1,095,759,500

INLAND JP8	242,264,500 (6-month requirement)
ROCKY MOUNTAIN JP8	65,400,000
WEST COAST JP8	627,945,000
OFF SHORE JP8	159,150,000
CLOSED PORT JP8	1,000,000

7) Page A-10: The quantity for **line item 0007** – DFSP Lebanon, OH is hereby increased by 4,300,000 gallons, to 22,895,000 gallons.

8) Page A-10: The quantity for **line item 0010** – Fort Knox, TN is hereby increased by 300,000 gallons, to 1,000,000 gallons.

9) Page A-11: The quantity for **line item 0012** – ANG Rickenbacker, Lockbourne, OH is hereby increased by 4,000,000 gallons, to 10,000,000 gallons. The set aside quantity is increased by 2,000,000 gallons, to 5,000,000 gallons.

10) The following items/locations are hereby added:

SUPPLIES TO BE OFFERED (DOMESTIC BULK)

JP8 Off Shore

ESCALATOR JP8 West Coast

LINE ITEM	LOCATION	CITY	STATE
0014A	GE PEEBLES		
QUANTITY 60,000	8A QUANTITY 0	SA QUANTITY 0	
MODE RECEIPT%	FSII	SDA	CI
TRUCK	REQUIRED	REQUIRED	REQUIRED

11) Page A-12: The quantity for **line item 0020** – DFSP Pittsburgh, PA is hereby increased by 450,000 gallons, to 6,225,000 gallons.

12) Page A-12: The quantity for **line item 0021** – AFR GTR Pittsburgh, PA is hereby increased by 100,000 gallons, to 1,000,000 gallons.

13) Page A-12: The quantity for **line item 0022** – ANG GTR Pittsburgh, PA is hereby increased by 350,000 gallons, to 4,500,000 gallons.

14) Page A-13: The quantity for **line item 0027** – DFSP Novi is hereby decreased by 500 gallons, to 6,577,000 gallons.

15) Page A-14: The quantity for **line item 0029** – ARNG Camp Grayling, MI is hereby decreased by 500 gallons, to 37,000 gallons.

16) Page A-14: The quantity for **line item 0033** – DFSP Tulsa/Williams Pipe, OK is hereby decreased by 2,700,000 gallons, to 57,050,000 gallons.

17) Page A-15: The quantity for **line item 0038** – Boeing Wichita, KS is hereby increased by 300,000 gallons, to 1,000,000 gallons.

18) Page A-15: The quantity for **line item 0039** – Altus AFB, Blair, OK is hereby decreased by 1,500,000 gallons, to 23,500,000 gallons. The set-aside quantity is decreased by 1,350,000 gallons, to 21,150,000 gallons.

19) Page A-16: The quantity for **line item 0043** – Tinker AFB, Oklahoma City, OK is hereby decreased by 1,500,000 gallons, to 17,500,000 gallons. The set-aside quantity is decreased by 900,000 gallons, to 10,500,000 gallons.

20) Page A-16: The quantity for **line item 0045** – McConnell AFB, Wichita, KS is hereby increased by 3,500,000 gallons, to 25,000,000 gallons. The set-aside quantity is increased by 1,855,000 gallons, to 13,250,000 gallons.

21) Page A-17: The quantity for **line item 0046** – DFSP Wood River, IL is hereby increased by 1,740,000 gallons, to 36,505,000 gallons.

22) Page A-17: The quantity for **line item 0047** – ANG Scott AFB, O’Fallon, IL is hereby increased by 500,000 gallons, to 4,000,000 gallons. The set-aside quantity is increased by 350,000 gallons, to 2,800,000 gallons.

23) Page A-17: The quantity for **line item 0050** – NG Chicago, IL is hereby decreased by 500 gallons, to 32,000 gallons.

24) Page A-18: The quantity for **line item 0055** – POL SEC Ft. Campbell, KY is hereby increased by 500,000 gallons, to 6,500,000 gallons. The set-aside quantity is increased by 300,000 gallons, to 3,900,000 gallons.

25) Page A-18: The quantity for **line item 0057** – Ft. Leonard Wood, Waynesville, MO is hereby decreased by 10,000 gallons, to 55,000 gallons.

26) Page A-19: The quantity for **line item 0059** – ANG Lambert IAP, St. Louis, MO is hereby increased by 150,000 gallons, to 2,500,000 gallons. The set-aside quantity is increased by 105,000 gallons, to 1,750,000 gallons.

to 27) Page A-20: The quantity for **line item 0067** – ANG Memphis, TN is hereby increased by 500 gallons, 23,000 gallons.

28) Page A-20: The quantity for **line item 0068** – ANG Memphis, TN is hereby increased by 350,000 gallons, to 1,750,000 gallons.

to 29) Page A-21: The quantity for **line item 0073** – ANG GEN Mitchell Field, Milwaukee, WI is hereby increased by 250,000 gallons, to 2,500,000 gallons. The set-aside quantity is increased by 125,000 gallons 1,250,000 gallons.

30) Page A-21: The quantity for **line item 0076** – Williams PL Co. (Omaha), NE is hereby increased by 30,000 gallons, to 18,515,000 gallons.

31) Page A-22: The quantity for **line item 0080** – ARNG AASF#3 Davenport, IA is hereby increased by 30,000 gallons, to 150,000 gallons.

32) Page A-23: The quantity for **line item 0089** – DFSP Grand Forks is hereby decreased by 2,500,000 gallons, to 23,430,000 gallons.

33) Page A-24: The quantity for **line item 0096** – Grand Forks, ND is hereby decreased by 2,500,000 gallons, to 10,000,000 gallons. The set-aside quantity is increased by 1,500,000 gallons, to 6,000,000 gallons.

34) Page A-26: The quantity for **line item 0201** – Hill AFB, Layton, UT is hereby increased by 40,000 gallons, to 27,500,000 gallons.

35) Page A-26: The quantity for **line item 0204** – Dugway Prov Grd, Dugway, UT is hereby increased by 40,000 gallons, to 100,000 gallons.

36) Page A-27: The quantity for **line item 0207** – Mountain Home AFB, ID is hereby decreased by 4,000,000 gallons, to 30,000,000 gallons. The set-aside quantity is decreased by 2,000,000 gallons, to 15,000,000 gallons.

37) Page A-28: The quantity for **line item 0306** – Davis Monthan AFB, Tucson, AZ is hereby increased by 3,000,000 gallons, to 57,820,000 gallons.

38) Page A-29: **Line item 0307** - Davis Monthan AFB, Tucson, AZ as stated in the basic solicitation is hereby deleted and replaced as follows:

LINE ITEM	LOCATION	CITY	STATE
0307	DAVIS MONTHAN AFB	TUCSON	AZ
	FP4877 799000240A	DAVISMNTHN	
QUANTITY 35,000,000		8A QUANTITY 0	SA QUANTITY 31,500,000
** END USER CAN BE SUPPLIED THROUGH TERMINAL DAVIS MONTHAN AFB			
INCLUDES 325,000 USG FOR GILA BEND			
MODE	QUANTITY	FSII	SDA CI
PIPE	35,000,000	NONE	NONE REQUIRED
TRUCK	6,568,640	REQUIRED	REQUIRED REQUIRED

39) Page A-31: The quantity for **line item 0319** – DFSP San Pedro, CA is hereby decreased by 1,600,000 gallons, to 66,170,000 gallons.

40) Page A-32: The quantity for **line item 0329** – MCB 29 Palms, CA is hereby increased by 500,000 gallons, to 1,500,000 gallons.

41) Page A-32: The quantity for **line item 0330** – MCB Camp Pendleton, CA is hereby decreased by 500,000 gallons, to 500,000 gallons.

42) Page A-33: The quantity for **line item 0331** – NAF El Centro, CA is hereby decreased by 2,000,000 gallons, to 13,000,000 gallons.

43) Page A-33: The quantity for **line item 0333** – NWC China Lake, CA is hereby increased by 400,000 gallons, to 8,000,000 gallons. The set-aside quantity is increased by 360,000 gallons, to 7,200,000 gallons.

44) Page A-34: The quantity for **line item 0341** – DFSP Selby, Crockett, CA is hereby increased by 5,350,000 gallons, to 107,910,000 gallons.

45) Page A-35: The quantity for **line item 0343** – Beale AFB, Smartville, CA is hereby increased by 1,000,000 gallons, to 7,000,000 gallons.

46) Page A-35: The quantity for **line item 0346** – DFSP Moffett Field, San Francisco, CA is hereby decreased by 700,000 gallons, to 1,800,000 gallons.

47) Page A-36: The quantity for **line item 0350** – NG Stockton, CA is hereby increased by 50,000 gallons, to 250,000 gallons.

48) Page A-36: The quantity for **line item 0351** – Travis AFB, Vacaville, CA is hereby increased by 5,000,000 gallons, to 95,000,000 gallons.

49) Page A-36: The quantity for **line item 0352** – DFSP Portland, OR is hereby increased by 10,000,000 gallons, to 50,195,000 gallons.

50) Page A-38: The quantity for **line item 0363** – Fairchild AFB, WA is hereby increased by 10,000,000 gallons, to 35,000,000 gallons.

51) Page A-40: The quantity for **line item 0401** – DFSP Pearl Harbor, HI is hereby decreased by 1,000,000 gallons, to 80,250,000 gallons.

52) Page A-40: The quantity for **line item 0403** – MCAS Kaneohe, HI is hereby decreased by 500,000 gallons, to 11,000,000 gallons.

53) Page A-40: The quantity for **line item 0404** – Schofield Barracks, HI is hereby decreased by 750,000 gallons, to 1,250,000 gallons.

54) The following items/locations are hereby added:

SUPPLIES TO BE OFFERED (DOMESTIC BULK)

JP8 Off Shore

ESCALATOR JP8 West Coast

0404A WHEELER AAF

QUANTITY 2,000,000 8A QUANTITY 0 SA QUANTITY 0

MODE RECEIPT% FSII SDA CI
TRUCK REQUIRED REQUIRED REQUIRED

55) Page A-40: The quantity for **line item 0405** – Anchorage, AK is hereby decreased by 8,000,000 gallons, to 54,900,000 gallons.

56) Page A-41: The quantity for **line item 0406** – Elmendorf AFB, Anchorage, AK is hereby decreased by 8,000,000 gallons, to 52,000,000 gallons. The set-aside quantity is decreased by 5,360,000 gallons, to 34,840,000 gallons.

57) Page A-42: JP4 REQUIREMENT TOTALS ARE RE-STATED AS FOLLOWS:

<u>TOTAL</u> <u>QUANTITY (USG)</u>	<u>SET ASIDE</u> <u>QUANTITY (USG)</u>	<u>8(A) RESERVATION</u> <u>QUANTITY (USG)</u>	<u>NON SET ASIDE</u> <u>QUANTITY (USG)</u>
1,570,000	0	0	1,570,000

THE TOTAL ESTIMATED JP4 QUANTITY TO BE PURCHASED IS – 1,570,000

58) Page A-42: The quantity for **line item 0604** – Fort Wainwright, Fairbanks, AK is hereby increased by 100,000 gallons, to 1,000,000 gallons.

59) Page A-43: JET B REQUIREMENT TOTALS ARE RE-STATED AS FOLLOWS:

<u>TOTAL</u> <u>QUANTITY (USG)</u>	<u>SET ASIDE</u> <u>QUANTITY (USG)</u>	<u>8(A) RESERVATION</u> <u>QUANTITY (USG)</u>	<u>NON SET ASIDE</u> <u>QUANTITY (USG)</u>
1,470,000	0	0	1,470,000

THE TOTAL ESTIMATED JET B QUANTITY TO BE PURCHASED IS – 1,470,000

60) Page A-43: The quantity for **line item 0703** – Fort Wainwright, Fairbanks, AK is hereby increased by 100,000 gallons, to 1,000,000 gallons.

61) Page A-44: JP5 REQUIREMENT TOTALS ARE RE-STATED AS FOLLOWS:

<u>TOTAL</u> <u>QUANTITY (USG)</u>	<u>SET ASIDE</u> <u>QUANTITY (USG)</u>	<u>8(A) RESERVATION</u> <u>QUANTITY (USG)</u>	<u>NON SET ASIDE</u> <u>QUANTITY (USG)</u>
186,345,000	10,385,000	0	175,960,000

THE TOTAL ESTIMATED JP5 QUANTITY TO BE PURCHASED IS – 186,345,000

WEST COAST JP5	160,570,000
OFF SHORE JP5	25,775,000

62) Page A-48: The quantity for **line item 0901** – DFSP Pearl Harbor, HI is hereby decreased by 2,050,000 gallons, to 20,775,000 gallons.

63) Page A-48: The quantity for **line item 0904** – Kwajalein Missile Range, MA is hereby decreased by 2,050,000 gallons, to 2,050,000 gallons.

64) Page A-48: For line item 0904 – Kwajalein Missile Range, the barge (BG) receipt mode is hereby deleted. The note “TANKER MODE RESTRICTED TO DESTINATION OFFERS” is deleted and replaced with “FOB Destination offers by TANKER will be considered.”

65) Page A-50: F76 REQUIREMENT TOTALS ARE RE-STATED AS FOLLOWS:

<u>TOTAL</u> <u>QUANTITY (USG)</u>	<u>SET ASIDE</u> <u>QUANTITY (USG)</u>	<u>8(A) RESERVATION</u> <u>QUANTITY (USG)</u>	<u>NON SET ASIDE</u> <u>QUANTITY (USG)</u>
164,275,000	83,534,700	0	80,740,300

THE TOTAL ESTIMATED F76 QUANTITY TO BE PURCHASED IS – 164,275,000

WEST COAST F76	114,200,000
OFF SHORE F76	50,075,000

66) Page A-50: The quantity for **line items 1001 and 1002** – DFSP Pt. Loma, CA is hereby decreased by 22,760,000 gallons, to 78,960,000 gallons. The set-aside quantity is decreased by 18,208,000 gallons, to 63,168,000 gallons.

67) Page A-50: The quantity for **line item 1003** – DFSP Puget Sound, WA is hereby increased by 10,315,000 gallons, to 35,240,000 gallons.

68) Page A-51: The quantity for **line item 1004** – DFSP Puget Sound, WA is hereby increased by 10,315,000 gallons, to 35,115,000 gallons. The set-aside quantity is increased by 5,982,700 gallons, to 20,366,700 gallons.

69) Page A-52: The quantity for **line item 1103** – Kwajalein Missile Range, MA is hereby decreased by 6,065,000 gallons, to 4,935,000 gallons.

c. The **Offer Submission Package** (OSP) is revised as follows:

Page B-5: Note 4, regarding the 100-mile tanker restriction, is hereby deleted. Tanker offers will be evaluated to all destinations (or all locations that accommodate tanker).